

PORSF 11.3.17.1 V.1  
6/30/08

USEPA SF



1363961

Doc No. 15

ORIGINAL

## INVOICE

**SAN JOSE STEEL COMPANY, INC.**
 REINFORCING • STRUCTURAL  
 STEEL BUILDINGS •  
 CHAIN LINK FENCING •  
 FABRICATORS and ERECTORS

## FENCE DIVISION

723 NORTH TILLAMOOK STREET • PORTLAND, OREGON 97227 • PHONE (503) 288-5311

 FRED DEVINE DIVING AND SALVAGE INC.  
 6211 N. ENSIGN  
 PORTLAND, OREGON

Please Show Invoice Number On Remittance

 Date F. MILLS  
 9-6-74

Invoice No.

Our Job No. 04719

Your Order No. 1451

Shipped To SAME

INSTALLED

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL
	FURNISH AND INSTALL FENCING PER PURCHASE ORDER , BASED ON 322 L/F		2907.00	
	CREDIT, 4 FT.	5.86 FT	23.44-	
		TOTAL . . . . .		\$2883.56
CODE	AMOUNT	OK <i>J.W.S.</i> 9-16-74 1304		
1302	2883.56			
DATE PAID	CHECK			
11/7/74	#11179			

TERMS: Net Cash 30 days from date of invoice. Interest will be charged at the rate of 7% per annum after due date. 10% Service Charge will be made for material returned for credit.